

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Duehl Hendricks  
Lavon Hendricks  
Debtor(s)

Case No. 15 B 06717

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/26/2015.
- 2) The plan was confirmed on 05/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/27/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/05/2016, 11/01/2016.
- 5) The case was Dismissed on 11/30/2016.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$17,600.00
Less amount refunded to debtor	\$1,100.00

**NET RECEIPTS:**

**\$16,500.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,395.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$605.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$4,000.00**

Attorney fees paid and disclosed by debtor: \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T Mobility II LLC	Unsecured	0.00	601.77	601.77	0.00	0.00
Binson's Home Health Care Centers	Unsecured	195.00	NA	NA	0.00	0.00
Central Finl Control	Unsecured	53.00	NA	NA	0.00	0.00
Cerastes LLC	Unsecured	1,991.00	1,997.54	1,997.54	0.00	0.00
Choice Recovery	Unsecured	313.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	346.00	1,244.40	1,244.40	0.00	0.00
Computer Credit Inc	Unsecured	457.38	NA	NA	0.00	0.00
Computer Credit Inc	Unsecured	77.79	NA	NA	0.00	0.00
Computer Credit Inc	Unsecured	54.56	NA	NA	0.00	0.00
Computer Credit Inc	Unsecured	40.49	NA	NA	0.00	0.00
Consolidated Resorts	Secured	6,477.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	67.00	NA	NA	0.00	0.00
Ford Motor Credit Corporation	Unsecured	NA	949.89	949.89	0.00	0.00
Ford Motor Credit Corporation	Secured	17,799.00	16,150.00	16,150.00	5,466.40	922.76
Global Netwk	Unsecured	537.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	153.00	206.54	206.54	0.00	0.00
LVNV Funding LLC	Unsecured	423.00	423.65	423.65	0.00	0.00
Mrsi	Unsecured	98.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	212.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	349.00	NA	NA	0.00	0.00
Ocwen Loan Servicing LLC	Secured	116,620.00	125,073.85	125,073.85	0.00	0.00
Ocwen Loan Servicing LLC	Unsecured	0.00	6,401.60	6,401.60	0.00	0.00
Quantum3 Group	Unsecured	NA	1,423.75	1,423.75	0.00	0.00
Quantum3 Group	Secured	18,556.00	18,556.00	18,556.00	5,008.86	1,101.98
Quantum3 Group	Unsecured	276.00	241.55	241.55	0.00	0.00
Regional Recovery Serv	Unsecured	146.00	NA	NA	0.00	0.00
Regional Recovery Serv	Unsecured	117.00	NA	NA	0.00	0.00
Rev Rec Corp	Unsecured	543.00	NA	NA	0.00	0.00
United Consumer Financial Services	Unsecured	1,154.00	1,329.04	1,329.04	0.00	0.00
University Pathologists	Unsecured	435.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	100.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$125,073.85	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$34,706.00	\$10,475.26	\$2,024.74
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$159,779.85</b>	<b>\$10,475.26</b>	<b>\$2,024.74</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$14,819.73</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,000.00</u>
Disbursements to Creditors	<u>\$12,500.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$16,500.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/22/2017

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.